

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

ALAMEDA COUNTY TREASURER
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 3.95

Gross Claim **\$1,044,549.06**

Net Claim / Payment Amount **\$1,044,549.06**

YTD Amount: **\$3,377,497.09**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

ALPINE COUNTY TREASURER
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0004

Gross Claim **\$105.72**

Net Claim / Payment Amount **\$105.72**

YTD Amount: **\$341.84**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

AMADOR COUNTY TREASURER
810 COURT ST

JACKSON, CA 95642

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0597

Gross Claim \$15,778.45

Net Claim / Payment Amount \$15,778.45

YTD Amount: \$51,018.82

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

BUTTE COUNTY TREASURER
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.3193

Gross Claim **\$84,389.58**

Net Claim / Payment Amount **\$84,389.58**

YTD Amount: **\$272,869.49**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0611

Gross Claim \$16,148.46

Net Claim / Payment Amount \$16,148.46

YTD Amount: \$52,215.24

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

COLUSA COUNTY TREASURER
546 JAY ST

COLUSA, CA 95932

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0341

Gross Claim \$9,012.48

Net Claim / Payment Amount \$9,012.48

YTD Amount: \$29,141.41

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

CONTRA COSTA COUNTY TREASURER
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 2.66

Gross Claim **\$703,924.89**

Net Claim / Payment Amount **\$703,924.89**

YTD Amount: **\$2,276,105.90**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

DEL NORTE COUNTY TREASURER
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.1170

Gross Claim \$30,922.58

Net Claim / Payment Amount \$30,922.58

YTD Amount: \$99,986.62

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

EL DORADO COUNTY TREASURER
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.3016

Gross Claim \$79,711.55

Net Claim / Payment Amount \$79,711.55

YTD Amount: \$257,743.31

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

FRESNO COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 2.15

Gross Claim **\$569,477.72**

Net Claim / Payment Amount **\$569,477.72**

YTD Amount: **\$1,841,377.70**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
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GLENN COUNTY TREASURER
PO BOX 151

WILLOWS, CA 95988

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0536

Gross Claim **\$14,166.24**

Net Claim / Payment Amount **\$14,166.24**

YTD Amount: **\$45,805.83**

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
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HUMBOLDT COUNTY TREASURER
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.1696

Gross Claim \$44,824.53

Net Claim / Payment Amount \$44,824.53

YTD Amount: \$144,937.88

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
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IMPERIAL COUNTY TREASURER
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.3393

Gross Claim \$89,675.50

Net Claim / Payment Amount \$89,675.50

YTD Amount: \$289,961.23

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
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INYO COUNTY TREASURER
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.1432

Gross Claim **\$37,847.13**

Net Claim / Payment Amount **\$37,847.13**

YTD Amount: **\$122,376.80**

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REMITTANCE ADVICE

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KERN COUNTY TREASURER
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 2.57

Gross Claim \$678,896.10

Net Claim / Payment Amount \$678,896.10

YTD Amount: \$2,195,176.55

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
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KINGS COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.3839

Gross Claim \$101,463.08

Net Claim / Payment Amount \$101,463.08

YTD Amount: \$328,075.79

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
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LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.1866

Gross Claim \$49,317.56

Net Claim / Payment Amount \$49,317.56

YTD Amount: \$159,465.86

For assistance, please call: Linda Brida at (916) 324-8605

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
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LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0543

Gross Claim **\$14,351.25**

Net Claim / Payment Amount **\$14,351.25**

YTD Amount: **\$46,404.05**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

LOS ANGELES COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 40.14

Gross Claim **\$10,607,583.08**

Net Claim / Payment Amount **\$10,607,583.08**

YTD Amount: **\$34,299,088.80**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

MADERA COUNTY TREASURER
C/O BANK OF AMERICA
PO BOX 1859
SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.2399

Gross Claim \$63,404.51

Net Claim / Payment Amount \$63,404.51

YTD Amount: \$205,015.32

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

MARIN COUNTY TREASURER
PO BOX 4220
CIVIC CENTER
SAN RAFAEL, CA 94913

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.3742

Gross Claim \$98,899.41

Net Claim / Payment Amount \$98,899.41

YTD Amount: \$319,786.30

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

MARIPOSA COUNTY TREASURER
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0133

Gross Claim **\$3,515.13**

Net Claim / Payment Amount **\$3,515.13**

YTD Amount: **\$11,366.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

MENDOCINO COUNTY TREASURER
501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.1975

Gross Claim **\$52,198.38**

Net Claim / Payment Amount **\$52,198.38**

YTD Amount: **\$168,780.85**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

MERCED COUNTY TREASURER
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.3464

Gross Claim \$91,551.99

Net Claim / Payment Amount \$91,551.99

YTD Amount: \$296,028.78

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

MODOC COUNTY TREASURER
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0213

Gross Claim **\$5,629.50**

Net Claim / Payment Amount **\$5,629.50**

YTD Amount: **\$18,202.69**

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

MONO COUNTY TREASURER
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0071

Gross Claim **\$1,876.50**

Net Claim / Payment Amount **\$1,876.50**

YTD Amount: **\$6,067.56**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 04/15/2011

MONTEREY COUNTY TREASURER
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.6039

Gross Claim \$159,608.11

Net Claim / Payment Amount \$159,608.11

YTD Amount: \$516,084.83

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

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REMITTANCE ADVICE

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NAPA COUNTY TREASURER
1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.3520

Gross Claim **\$93,032.05**

Net Claim / Payment Amount **\$93,032.05**

YTD Amount: **\$300,814.48**

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REMITTANCE ADVICE

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PAYMENT ISSUE DATE: 04/15/2011

NEVADA COUNTY TREASURER
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.1244

Gross Claim **\$32,878.37**

Net Claim / Payment Amount **\$32,878.37**

YTD Amount: **\$106,310.56**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

ORANGE COUNTY TREASURER
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 8.46

Gross Claim **\$2,235,465.02**

Net Claim / Payment Amount **\$2,235,465.02**

YTD Amount: **\$7,228,264.23**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.2667

Gross Claim \$70,487.64

Net Claim / Payment Amount \$70,487.64

YTD Amount: \$227,918.24

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

PLUMAS COUNTY TREASURER
PO BOX 176

QUINCY, CA 95971

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0273

Gross Claim **\$7,215.27**

Net Claim / Payment Amount **\$7,215.27**

YTD Amount: **\$23,330.22**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

RIVERSIDE COUNTY TREASURER
C/O UNION BANK OF CA ST GOV
PO BOX 4035
SACRAMENTO, CA 95812 4035

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 3.22

Gross Claim **\$851,930.43**

Net Claim / Payment Amount **\$851,930.43**

YTD Amount: **\$2,754,674.39**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SACRAMENTO COUNTY TREASURER
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 2.14

Gross Claim \$564,271.10

Net Claim / Payment Amount \$564,271.10

YTD Amount: \$1,824,542.36

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SAN BENITO COUNTY TREASURER
COURTHOUSE
440 FIFTH ST RM 107
HOLLISTER, CA 95023

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.2136

Gross Claim \$56,453.54

Net Claim / Payment Amount \$56,453.54

YTD Amount: \$182,539.69

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SAN BERNARDINO CO TREASURER
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 3.47

Gross Claim **\$917,502.16**

Net Claim / Payment Amount **\$917,502.16**

YTD Amount: **\$2,966,697.32**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SAN DIEGO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 5.61

Gross Claim **\$1,482,566.15**

Net Claim / Payment Amount **\$1,482,566.15**

YTD Amount: **\$4,793,803.43**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SAN FRANCISCO COUNTY TREASURER
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 1.92

Gross Claim \$506,416.79

Net Claim / Payment Amount \$506,416.79

YTD Amount: \$1,637,473.34

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SAN JOAQUIN COUNTY TREASURER
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.8854

Gross Claim **\$234,007.32**

Net Claim / Payment Amount **\$234,007.32**

YTD Amount: **\$756,650.96**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SAN LUIS OBISPO COUNTY TREASURER
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.6007

Gross Claim **\$158,762.36**

Net Claim / Payment Amount **\$158,762.36**

YTD Amount: **\$513,350.16**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SAN MATEO COUNTY TREASURER
C/O UNION BANK ST GOVT DEPT
PO BOX 4035
Sacramento, CA 95812

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 1.90

Gross Claim \$501,474.47

Net Claim / Payment Amount \$501,474.47

YTD Amount: \$1,621,492.59

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SANTA BARBARA COUNTY TREASURER
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 1.66

Gross Claim \$437,699.94

Net Claim / Payment Amount \$437,699.94

YTD Amount: \$1,415,280.84

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SANTA CLARA CO PROBATION

2314 North First St

San Jose, CA 95131

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 5.81

Gross Claim **\$1,535,081.69**

Net Claim / Payment Amount **\$1,535,081.69**

YTD Amount: **\$4,963,609.79**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SANTA CRUZ COUNTY TREASURER
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.6128

Gross Claim **\$161,960.34**

Net Claim / Payment Amount **\$161,960.34**

YTD Amount: **\$523,690.66**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SHASTA COUNTY TREASURER
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.4116

Gross Claim **\$108,784.07**

Net Claim / Payment Amount **\$108,784.07**

YTD Amount: **\$351,747.84**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SIERRA COUNTY TREASURER
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0037

Gross Claim \$977.89

Net Claim / Payment Amount \$977.89

YTD Amount: \$3,161.97

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SISKIYOU COUNTY TREASURER
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0750

Gross Claim **\$19,822.17**

Net Claim / Payment Amount **\$19,822.17**

YTD Amount: **\$64,094.00**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 1.04

Gross Claim **\$273,889.53**

Net Claim / Payment Amount **\$273,889.53**

YTD Amount: **\$885,608.08**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SONOMA COUNTY TREASURER
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 1.30

Gross Claim **\$344,720.75**

Net Claim / Payment Amount **\$344,720.75**

YTD Amount: **\$1,114,637.28**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

STANISLAUS COUNTY TREASURER
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.5275

Gross Claim **\$139,415.93**

Net Claim / Payment Amount **\$139,415.93**

YTD Amount: **\$450,794.43**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

SUTTER COUNTY TREASURER
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.1344

Gross Claim **\$35,521.33**

Net Claim / Payment Amount **\$35,521.33**

YTD Amount: **\$114,856.44**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

TEHAMA COUNTY TREASURER
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.1444

Gross Claim **\$38,164.28**

Net Claim / Payment Amount **\$38,164.28**

YTD Amount: **\$123,402.30**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

TRINITY CO TREASURER
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0346

Gross Claim \$9,144.63

Net Claim / Payment Amount \$9,144.63

YTD Amount: \$29,568.70

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA, CA 93291

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 1.41

Gross Claim **\$373,079.66**

Net Claim / Payment Amount **\$373,079.66**

YTD Amount: **\$1,206,334.42**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to
all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.0706

Gross Claim **\$18,659.27**

Net Claim / Payment Amount **\$18,659.27**

YTD Amount: **\$60,333.81**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

VENTURA COUNTY TREASURER
C/O WELLS FARGO BANK
PO BOX 980307
WEST SACRAMENTO, CA 95798 0307

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 1.72

Gross Claim \$454,403.42

Net Claim / Payment Amount \$454,403.42

YTD Amount: \$1,469,290.71

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

YOLO COUNTY TREASURER
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.2543

Gross Claim **\$67,210.37**

Net Claim / Payment Amount **\$67,210.37**

YTD Amount: **\$217,321.37**

For assistance, please call: Linda Brida at (916) 324-8605

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000199A
PAYMENT ISSUE DATE: 04/15/2011

YUBA COUNTY TREASURER
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

Additional Description:

Welfare and Institution Code Section 18220-18221

Allocation to counties to support juvenile probation activities.

Fiscal Year: 2010

Collection Period: 01/01/2011 To 03/31/2011

Payment Calculations:

3rd quarter funding from the Local Safety Protection Account to be distributed to all counties for Juvenile Probation Funding. 26,429,559.68

Juvenile Probation Activities based on the percentags as follows: 0.1125

Gross Claim **\$29,733.25**

Net Claim / Payment Amount **\$29,733.25**

YTD Amount: **\$96,140.99**

For assistance, please call: Linda Brida at (916) 324-8605